

Statement

**Customer Address**

PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
ZA
Tel 082-8850611

Customer Number 12355
Customer VAT No. 4110255892
Statement Date 28-FEB-19

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01870922	Invoice	07-DEC-18		652.21	
01870922	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870922	-652.21	0.00
01872267	Invoice	18-DEC-18		1,257.63	
01872267	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872267	-1,257.63	0.00
01872268	Invoice	18-DEC-18		210.27	
01872268	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872268	-210.27	0.00
01873207	Invoice	25-DEC-18		501.02	
01873207	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01873207	-501.02	0.00
01877037	Invoice	09-JAN-19		91.26	
01877037	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877037	-91.26	0.00
01878012	Invoice	17-JAN-19		186.68	
01878012	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01878012	-186.68	0.00
01878995	Invoice	25-JAN-19		336.79	
01878995	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89	-336.79	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

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			Invoice No : 01878995		
01884030	Invoice	07-FEB-19		974.22	974.22
01885131	Invoice	14-FEB-19		263.09	263.09
01886976	Invoice	25-FEB-19		699.78	699.78

Balance Due	ZAR		1,937.09
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Current	30 Days	60 Days	90 Days	120+ Days
1,937.09	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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